SBR No 69 /15-16
26-8-15

Original/Duplicate/Triplicate

P.W.G. 17 | 1st and final Bill | **CONTRACT CERTIFICATE** | Reference paras 158 & 170

NO

Division: Yelahanka | Sub division: Yelahanka New Town | Date

Bills received No | Date | Sub-divisional / Divisional | Cash book vr No | Date

YNK-DBR No. 114 Date 26.8.15

Scheduled Docket No | Head of account

Name of work(as per sanctioned estimate) :-

NAME OF WORK :Construction of drains and concrete roads in Allalasandra in ward no 04

Work code:004-15-000028

Name of contractor and full address :- N Lokanathareddy

Reference to agreement No :- 162 | Estimated cost :20.00 | W.O.No:162, dt:21/04/2015

Certified that the measurments were taken by me on 26/08/2015 and recorded on pages 214703-214711 to of measurment book No 2148 and the work is satisfactorily executed by the contractor.

N. Lokanath Reddy

Signature of contractor

Assistant Engineer

Certified that the measurments were taken by me on 26/8/15 and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%---------		
3) Balance--	1st & Final	1927290:00
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount	FSD	96375:00
	IT	19275:00
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash	ICST	77092:00
	EWF	19275:00
	CBF	1930:00
Total	Royalty	29271:00
	EDT	1900:00
5). Balance being unpaid value of work done held in reserve	Total T.D	245078:00
6) Deduct cash of advance made on divisional/sub divisional cash book		:00
7) Net amount due to or from contractor.	Net	1682212:00
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum (in final settlement of all demand)

Witness

1) N Lokanath Reddy

Receipt Stamp

2)

Dated signature of contractor

paid by me cheque No dated

Cash Rs

Date | Initials of officer making payment | Date

Audited & Sanctioned for Rs. 1927290:00

1682212 :00

245078 :00

Executive Engineer
Yelahanka Division

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	KSRB 2-2.2: Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications, specification.	Cum			116.74	255.33	29807.00	116.74	29807.00
2	KSRB 4-1.3: Providing and laying in position plain cement concrete of nominal mix 1:4:8 using 40mm and down size graded granite metal machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost	Cum			36.63	4677.39	171333.00	36.63	171333.00
3	KSRB 4.2.2 : Providing and laying in position reinforced cement concrete of nominal mix 1:1.5:3 with 20mm and down size graded granite metal, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or facing courses, parapets, coping, bed blocks, anchor blocks, plain window	Cum			49.59 ~~49.63~~	5852.99	290249.77 ~~290484.00~~	~~49.63~~ 49.59	~~290484.00~~ 290249.77

4	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of	Cum			39.70	7628.90	302867.00	39.70	302867.00
5	KSRB 4-6.4: Providing and removing centering, shuttering, strutting, propping etc., for columns, pillars, piers, abutments, post and struts, square / rectangular / polygon in plan including cost of all materials, labour complete as per specification. Specification No. KBS 4.6.2 (P.17/1.4.32	Sqm			467.60	282.43	132064.00	467.60	132064.00
6	Providing and fixing precast RCC slabs as per approved design specification and direction engineer incharges	Sqm			187.20	1201.42	224906.00	187.20	224906.00
7	KSRRB 4.1:6Providing and laying in position plain cement concrete mix 1:2:4 with cement @240kgs, with 20mm and down size graded granite metal coarse aggregates @0.69 cum and fine aggregates @0.459cum, machine mixed, concrete laid in layers not exceeding 15cms thick well compacted,in foundation,plinth and cills;including cost of all materials, labour, HOM of machineries, curing complete as per specifications. Specification no 4.1,4.2 (Page.12 & Item No. 4.6)	Cum			149.46 ~~149.62~~	5141.17	768399.26 ~~769222.00~~	~~149.62~~ 149.46	~~769222.00~~ 768399.26

8	KSRRB M100-1 Loading and un loading of stone boulder /Stone aggregates/ sand/ Kank/ /Moorum .KSRRB M100-1:Placing tipper at loading point,loading with front end loader, dumping, turning for return trip,excluding time for haulage and return trip complete as per specifications(Item no17.1,Page no 130, PWD SR 2014-15)	Cum			116.74 ~~116.70~~	65.65	₹663.98 ~~7661.00~~	~~116.70~~ 116.74	~~7661.00~~ 7663.98
	TOTAL						1928010.20		1928010.20

Ward no:04

Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore